MAY 16 2006 W

Patent Application
Attorney Docket No.: 72167.000125

U.S. Serial No. 09/438/590EMA

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

US PATENT & TRADEMARK

Andrea Concannon : Group Art Unit: 3628 OFFICE

Appln. No.: 09/438,590

Examiner: Bell, Paul A.

Filed: November 12, 1999

:

For: SYSTEM AND METHOD FOR

PROCESSING FOREIGN CURRENCY

PAYMENT INSTRUCTIONS

Mail Stop 16 Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 CFR § 1.26

Sir:

Applicants hereby request the Commissioner of Patents and Trademarks to credit a refund to Deposit Account No. 50-0206 for an overcharge which seems to have occurred in the processing of the above-identified patent application.

Enclosed please find copies of the U.S. Patent and Trademark Office's (USPTO) August and September's Monthly Statements of Deposit Account for Deposit Account No. 50-0206 (Appendices "A" and "B"). On August 29, 2005, a Response was filed in the US PTO. A charge in the amount of \$120 for payment of a one month extension of time fee was applied under Seq No. 34, Posting Ref Txt 09438590 (i.e., Appln. No.), Attorney Docket

No. P/2167-125, and Fee Code 1251 (One month Extension Fee). Please see Appendix A. On September 8, 2005, a charge in the amount of \$120 for payment of a one month extension of time fee was applied under Seq No. 1, Posting Ref Txt 09438590 (i.e., Appln. No.), Attorney Docket No. P/2167-125, and Fee Code 1251 (One month Extension Fee). This charge is a duplicate of the amount authorized and charged on August 31, 2005. Please see Appendix B.

Applicants respectfully submit that the duplicate charge of \$120 is improper as a result the USPTO's error, and accordingly, it is respectfully requested that a refund of \$120.00 be credited to Deposit Account No. 50-0206.

The person processing this request is respectfully requested to contact the undersigned by telephone at the below-listed telephone number, in order to expedite resolution of this

request, if any comments, questions, or suggestions arise in connection with the processing of this request.

Respectfully submitted,

Hunton k Williams LLP

By:

Ozzie A. Farres

Registration No. 43,606

OAF/dja

Hunton & Williams LLP 1900 K Street, N.W.

Washington, D.C. 20006-1109 Telephone: (202) 955-1500 Facsimile: (202) 778-2201

Date: 5/16/06



APPENDIX A





Deposit Account Statement

Requested Statement Month:

Deposit Account Number: Name:

Attention:

Address: City:

State: Zip:

Country:

August 2005

500206

HUNTON & WILLIAMS SABRINA D. LOFTIS 1900 K STREET, N.W.

WASHINGTON

DC 20006

UNITED STATES OF AMERICA

		 .				
DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	1	11042341	59103.000004	8021	\$40.00	\$13,891.00
08/01	2	10436466	47004.000234	1202	\$150.00	\$13,741.00
08/01	3	10436466	47004.000234	1201	\$200.00	\$13,541.00
08/01	7	09776944	57761.000144	1801	\$790.00	\$12,751.00
08/01	8	09776944	57761.000144	1251	\$120.00	\$12,631.00
08/01	11	10520898		9204	-\$500.00	\$13,131.00
08/01	12	10520898		1642	\$400.00	\$12,731.00
08/01 3	22	11191948	64553.001048	1011	\$300.00	\$12,431.00
08/01 2	23	11191948	64553.001048	1111	\$500.00	\$11,931.00
08/01 2	24	11191948	64553.001048	1311	\$200.00	\$11,731.00
08/01 2	25	11191948	64553.001048	1202	\$50.00	\$11,681.00
08/01	102	11042341	59103.000004	1111	\$500.00	\$11,181.00
08/01 1	103	11042341	59103.000004	1311	\$200.00	\$10,981.00
08/01 1	197	29128260	53394.000477	1502	\$800.00	\$10,181.00
8/02	156	11152781	64557.000060	8021	\$40.00	\$10,141.00
8/02 2		11155881	64557.000062	8021	\$40.00	\$10,101.00
8/03 2	22	10518759		9204	-\$100.00	\$10,201.00
8/03 2	23	10518760	55320.000301	2632	-\$250.00	\$10,451.00
8/03 2	24	10518760	55320.000301	2642	\$200.00	\$10,251.00
8/03 1	10	11155880	64557.000061	8021	\$40.00	\$10,211.00
8/03 1	19	10453397	46876/263398	1501	\$1,400.00	\$8,811.00
8/03 1		10453397	46876/263398	1504	\$300.00.	\$8,511.00
8/03 1		09901078	47004.000089	1806	\$180.00	\$8,331.00
8/04 1		10394590	58779.000028	1253	\$1,020.00	\$7,311.00
8/04 1	29	11195559	47004.000363	1011	\$300.00	\$7,011.00
8/04 1	30	11195559	47004.000363	1111	\$500.00	\$6,511.00
8/04 1		11195559	47004.000363	1311	\$200.00	\$6,311.00
8/04 1		11195559	47004.000363	1202	\$800.00	\$5,511.00
8/04 3		10543755	60820.000006	2631	\$150.00	\$5,361.00
8/04 3	92	10543755	60820.000006	2633	\$100.00	\$5,261.00

08/04	393	10543755	60820.000006	2632	\$250.00	\$5,011.00
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08/09	17	10618755	533994.000712	2 1251	\$120.00	\$3,916.00
08/09	39	11042341	59103.000004	1202	\$2,000.00	\$1,916.00
08/09	75	11198385	64553.001027	1011	\$300.00	\$1,616.00
08/09	76	11198385	64553.001027	1111	\$500.00	\$1,116.00
08/09	77	11198385	64553.001027	1311	\$200.00	\$916.00
08/09	78	11198385	64553.001027	1202	\$500.00	\$416.00
08/09	145		6202-41	1806	\$180.00	\$236.00
08/10	19	PAYMENT		9204	-\$20,000.00	
08/10	83	60706063	64553.001053	1005	\$200.00	\$20,036.00
08/10	143	10717536	56709.000013	1251	\$120.00	\$19,916.00
08/11	293	11200144	64118.000196	1011	\$300.00	\$19,616.00
08/11		11200144	64118.000196	1111	\$500.00	\$19,116.00
08/11		11200144	64118.000196	1311	\$200.00	\$18,916.00
08/11		11200144	64118.000196	1202	\$1,150.00	\$17,766.00
08/11		11200144	64118.000196	1201	\$200.00	\$17,766.00
08/12		11201334	62803.00059	1011	\$300.00	\$17,266.00
08/12		11201334	62803.00059	1111	\$500.00	\$16,766.00
08/12		11201334	62803.00059	1311	\$200.00	\$16,766.00
08/12		11201334	62803.00059	1201	\$1,000.00	
08/12		11201334	62803.00059	1201		\$15,566.00
08/15		10974963	62803.00054	1001	\$1,600.00	\$13,966.00
08/15		10974963	62803.000054		\$790.00	\$13,176.00
08/15		10974963	62803.000054	1051	\$130.00	\$13,046.00
08/15		11202325	47004.000329	1255 1011	\$2,160.00	\$10,886.00
08/15		11202325	47004.000329	1111	\$300.00	\$10,586.00
08/15		11202325	47004.000329		\$500.00	\$10,086.00
08/15		11202325	47004.000329	1311	\$200.00	\$9,886.00
08/15		10117280	54525.000077	1202	\$950.00	\$8,936.00
08/15		10969358	51355.000077	1806	\$180.00	\$8,756.00
08/16		10470658	31333.000000	1255	\$2,160.00	\$6,596.00
08/16		11100386	57941.000101	1462	\$400.00	\$6,196.00
08/16		10861687		1201	\$200.00	\$5,996.00
08/16		10861687	85379.022049	1501	\$1,400.00	\$4,596.00
08/17		09736210	85379.022049	1504	\$300.00	\$4,296.00
08/17		10544927	56130.000064	1253	\$1,020.00	\$3,276.00
08/17		10544927	64553.001051	1631	\$300.00	\$2,976.00
08/17		10544927	64553.001051	1642	\$400.00	\$2,576.00
08/17		10544927	64553.001051	1633		\$2,376.00
08/17			64553.001051	1617		\$2,246.00
08/18		10544927	64553.001051	1615		\$1,396.00
08/19		11186911		8021		\$1,356.00
		10173630	53394.000547	1806	_	\$1,176.00
08/19		10545300	58982.000039	1631		\$876.00
08/19		10545300	58982.000039	1642		\$476.00
08/19		10545300	58982.000039	1633	•	\$276.00
08/19				1615		\$26.00
08/22		09601764		9204		\$116.00
08/22				8021		\$76.00
08/22	323	11206998	66857.000039	2202	\$25.00	\$51.00

08/23	3 3	09677581	72167.000165	1252	\$450.00	-\$399.00
08/23	3 22	PAYMENT	Γ	9203	-\$25,00	0.00 \$24,601.00
08/23	3 88	10426683	53394.000706	1253	\$1,020.	
08/24	4 38	6851827	21323.000324	1462	-\$270.0	0 \$23,851.00
08/24	4 40	6851827		9204	-\$130.0	9 \$23,981.00
08/24	4 41	6851827	21323.000324	1811	\$100.00	• ,
08/24	4 42	6851827	21323.000324	1808	\$130.00	
08/24	77	60694707	64553.001032	1052	\$50.00	\$23,701.00
08/24	1 84	10409605	53394.000598	1806	\$180.00	
08/25	5 4	10523997	55320.000801	1632	-\$500.0	
08/25	5 5	10523997	55320.000801	1642	\$400.00	•
08/25	207	10512281	60291.000027	1618	\$130.00	=
08/25	208	10512281	60291.000027	2617	\$65.00	\$23,426.00
08/25	209	10512281	60291.000027	1251	\$120.00	
08/25	210	10512281	60291.000027	8021	\$40.00	\$23,266.00
08/25	224	11209642		9204	-\$250.00	
08/25	234	4892253	64755.000450	8021	\$320.00	\$23,196.00
08/25	609	10546186	59053.000003	1631	\$300.00	\$22,896.00
08/25	610	10546186	59053.000003	1633	\$200.00	\$22,696.00
08/25	611	10546186	59053.000003	1642	\$400.00	\$22,296.00
08/25	612	10546186	59053.000003	1615	\$150.00	\$22,146.00
08/26	3	10527963		9204	-\$50.00	\$22,196.00
08/26	8	10470658		2011	\$150.00	\$22,046.00
08/26	9	10470658		2111	\$250.00	\$21,796.00
08/26	10	10470658		2311	\$100.00	\$21,696.00
08/26	11	10470658		2202	\$150.00	\$21,546.00
08/26	371	10546253	55320.002001	1631	\$300.00	\$21,246.00
08/26		10546253	55320.002001	1633	\$200.00	\$21,046.00
08/26		10546253	55320.002001	1641	\$100.00	\$20,946.00
08/29		11209642		9204	\$250.00	\$20,696.00
08/29		11209642	72167.000493	1201	\$200.00	\$20,496.00
08/29		11209642	72167.000493	1202	\$300.00	\$20,196.00
08/29		10845603		8021	\$40.00	\$20,156.00
08/29		6006249	47004.000015	8021	\$240.00	\$19,916.00
08/29		11094475		8021	\$40.00	\$19,876.00
08/30		11140916	64553.001026	1051	\$130.00	\$19,746.00
08/30		11146138	64553.001047	1051	\$130.00	\$19,616.00
08/30		6895472	47004.000015	8021	\$40.00	\$19,576.00
08/30		6032136	47004.000015	8021	\$40.00	\$19,536.00
08/31		10426683	53394.000706	1202	\$200.00	\$19,336.00
08/31		09760577	P/2167-248	1252	\$450.00	\$18,886.00
08/31		09438590	P/2167-125	1251	\$120.00	\$18,766.00
08/31		09552879	47004.000056	1806	\$180.00	\$18,586.00
08/31		10512281	60291.000027	2615	\$475.00	\$18,111.00
08/31		10512281	60291.000027	2614	\$100.00	\$18,011.00
08/31	400	10512281	60291.000027	2616	\$180.00	\$17,831.00

START SUM OF BALANCE CHARGES \$13,931.00 \$43,240.00

SUM OF END REPLENISH BALANCE \$47,140.00 \$17,831.00 Need Help? | USPTO Home Page | Finance Online Shopping Page

APPENDIX B





Deposit Account Statement

Requested Statement Month:

September 2005

Deposit Account Number:

500206

Name:

HUNTON & WILLIAMS

Attention: Address:

SABRINA D. LOFTIS 1900 K STREET, N.W.

City:

WASHINGTON

State:

DC

Zip:

20006

Country:

UNITED STATES OF AMERICA

DATE SE	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT .	BAL
09/01 12	5424938	47004.000015	8021	\$40.00	\$17,791.0
09/01 17	11134638	47004.000337	1806	\$180.00	\$17,611.0
09/01 25	60712175	64470.000012	2005	\$100.00	\$17,511.0
09/01 38	60712395	64981.000016	1005	\$200.00	\$17,311.0
09/01 39	10449593	62251.000028	1814	\$130.00	\$17,181.0
09/01 65	60712435	56162.0000631	1005	\$200.00	\$16,981.0
09/01 68	10138516		8021	\$40.00	\$16,941.0
09/01 71	60712450	56162.0000527	1005	\$200.00	\$16,741.00
09/02 2	60682828		1463	\$200.00	\$16,541.00
09/02 3	10529479	59866.000004	2632	-\$250.00	\$16,791.0
09/02 4	10529479	59866.000004	2642	\$200.00	\$16,591.0
09/02 5	10529479	59866.000004	2616	\$180.00	\$16,411.0
09/02 47	09988291	47004.000180	1806	\$180.00	\$16,231.0
09/02 59	09699400	57761.000143	1806	\$180.00	\$16,051.0
09/06 1	09680332	52193.000059	1501	\$1,400.00	\$14,651.0
09/06 2	09680332	52193.000059	8001	\$12.00	\$14,639.0
09/06 167	09680332	52193.000059	8001	\$24.00	\$14,615.0
09/06 292	11216040	65746.000005	2011	\$150.00	\$14,465.0
09/06 293	11216040	65746.000005	2111	\$250.00	\$14,215.00
09/06 294	11216040	65746.000005	2311	\$100.00	\$14,115.00
09/06 295	11216040	65746.000005	2202	\$25.00	\$14,090.00
09/06 296	11216040	65746.000005	2201	\$100.00	\$13,990.00
09/07 1	09750305	56130.000042	1201	\$400.00	\$13,590.00
09/07 3	10531805	59046.000039	2615	\$1,525.00	\$12,065.00
9/07 4	10528411		9204	-\$100.00	\$12,165.00
9/07 4	10531805	59046.000039	2614	\$1,300.00	\$10,865.00
9/07 5	10531805	59046.000039	2616	\$180.00	\$10,685.00
9/07 149	11117693	56730.000009	1011	\$300.00	\$10,385.00
9/07 150	11117693	56730.000009	1051	\$130.00	\$10,255.00
9/07 151	11117693	56730.000009	1111	\$500.00	\$9,755.00

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Deposit Account Statement				Page 2 of 4
Q9/07 152 10609628	03GP-9016	1806	\$180.00	_
09/07 152 11117693	56730.000009	1311	\$200.00	\$9,575.00 \$9,375.00
09/07 153 11117693	56730.000009	1202	\$250.00	\$9,375.00 \$0,135.00
09/07 154 11117693	56730.000009	1201	\$200.00	\$9,125.00 \$8,035.00
09/07 155 11117693	56730.000009	1081	\$250.00	\$8,925.00 \$8,675.00
09/07 156 11117693	56730.000009	1251	\$120.00	\$8,675.00 \$8,655.00
09/08 1 09438590	P/2167-125	1251	\$120.00	\$8,555.00 \$8,435.00
09/08 4 11206998	66857.000039	2202	\$25.00	\$8,435.00 \$8,440.00
09/08 19 101096		8008	-\$200.00	\$8,410.00 \$8,610.00
09/09 3 10091173	031937.0004	1251	\$120.00	\$8,610.00 \$8,490.00
09/09 275 09937477	031676.0208	2252	\$225.00	\$8,265.00
09/12 7 PAYMENT		9203		00 \$28,265.00
09/12 61 09821041	52493.000099	1806	\$180.00	\$28,085.00
09/13 31 10199216	64118.000153	1463	\$70.00	\$28,015.00
09/13 149 11221706	47004.000343	1011	\$300.00	\$28,015.00 \$27,715.00
09/13 150 11221706	47004.000343	1111	\$500.00	\$27,715.00 \$27,215.00
09/13 151 11221706	47004.000343	1311	\$200.00	\$27,015.00
09/13 152 11221706	47004.000343	1201	\$200.00	\$26,815.00
09/13 153 11221706	47004.000343	1202	\$600.00	\$26,215.00
09/13 167 11221710	64981.000015	1011	\$300.00	\$25,915.00
09/13 168 11221710	64981.000015	1111	\$500.00	\$25,415.00
09/13 169 11221710	64981.000015	1311	\$200.00	\$25,215.00
09/13 170 11221710	64981.000015	1201	\$200.00	\$25,015.00
09/13 171 11221710	64981.000015	1202	\$750.00	\$24,265.00
09/14 11 11117693	56730.000009	1081	\$250.00	\$24,015.00
09/14 194 10359214		8021	\$40.00	\$23,975.00
09/14 324 11221706	47004.000343	8021	\$40.00	\$23,975.00 \$23,935.00
09/15 25 09470180	P/2167-112	1251	\$10.00	\$23,935.00 \$23,925.00
09/15 57 10643878	2165.0010003/LEA		\$120.00	\$23,805.00
09/15 215 11223960	62803.000065	2011	\$150.00	\$23,655.00
09/15 216 11223960	62803.000065	2111	\$250.00	\$23,405.00
09/15 217 11223960	62803.000065	2311	\$100.00	\$23,305.00
09/15 218 11223960	62803.000065	2202	\$525.00	\$22,780.00
09/15 219 11223960	62803.000065	2201	\$100.00	\$22,680.00
09/15 227 11223957	62803.000063	2011	\$150.00	\$22,530.00
09/15 228 11223957	62803.000063	2111	\$250.00	\$22,280.00
09/15 229 11223957	62803.000063	2311	\$100.00	\$22,180.00
09/15 334 11223971	62803.000064	2011	\$150.00	\$22,030.00
09/15 335 11223971	62803.000064	2111	\$250.00	\$21,780.00
09/15 336 11223971	62803.000064	2311	\$100.00	\$21,680.00
09/15 337 11223971	62803.000064	2202	\$175.00	\$21,505.00
09/15 340 10359214	72167.000405	8021	\$40.00	\$21,465.00
09/16 30 11117693	56730.000009	1081	-\$250.00	\$21,715.00
09/16 31 11117693	56730.000009	1081	-\$250.00	\$21,965.00
09/16 36 11209642	72167.000493	1202	-\$300.00	\$22,265.00
09/16 37 11209642	72167.000493	1202	\$250.00	\$22,015.00
09/16 90 11225125	56730.000011	1011	\$300.00	\$21,715.00
09/16 91 11225125	56730.000011	1111	\$500.00	\$21,215.00
09/16 92 11225125	56730.000011	1311	\$200.00	\$21,015.00
09/19 4 10356526	99997.024956	2252	\$225.00	\$20,790.00
09/19 111 09749946	TEAVII	1201	\$200.00	\$20,590.00

https://ramps.uspto.gov/eram/Controller;jsessionid=ramps-10300-1ed7:438dec8e:41f6bb...

START SUM OF SUM OF END BALANCE CHARGES REPLENISH BALANCE \$17,831.00

\$38,271.00

\$46,650.00 \$26,210.00

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United States Patent and Trademark OfficeSales Receipt -

09/08/2005 DNASH1 0

00000001 500206

09438590

01 FC:1251

120.00 DA

Adjustment Date: 06/09/2006 SDIRETA1 09/08/2005 DNASH1 00000001 500206 09438590 01 FC:1251 120.00 CR

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